

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills during the period from 25.08.2012 to 24.09.2012(for the month of **Sept. 2012 and Oct.. 2012**) for **Rs.6343/- (Rupees six thousand three hundred and forty three only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 453 ,

Dt.. 05.11..2012.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.10.2012 received on 02.10.2012..

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ORDER: -

Sanction is hereby accorded for incurring an expenditure of Rs.6343/- (Rupees six thousand three hundred and forty three only) towards the monthly cell phone charges on Departmental Cell Phones for the following Cell phone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from 25.09.2012 to 24.10.2012.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt.
1	Dy.I	9703216988	625.00
2	SO-Fish-II	9703216989	482.45
3	SO-AH-III	9703216990	369.44
4	PS to Spl.C.S.,	9703216991	250.33
5	SO- AH-II	9703216992	325.84
6	AS (AH)	9703216993	180.34
7	OP	9703216994	437.37
8	SO-Dy-II	9703216995	168.54
9	AH-I	9703216996	400.55
10	FISH-I	9885169905	458.27
11	Legal Advisor	9703216998	660.32
12	Asst. Secy.(Vig)	9703216999	439.99
13	Addl. Secy.	9703217000	606.18
14	Vigilance	9703216946	243.96
15	Asst. Secy.(OP)	9703216950	271.23
16	OP (S.O)	9703216959	423.60
	<b>Total</b>		<b>6343.41</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER